



500 MARKET PLACE TOWER, 2025 FIRST AVENUE, SEATTLE, WASHINGTON 98121
(206) 728-0744 FAX: (206) 727-3350

December 6, 1992

Mr. Bill Troy
Alaska Marine Lines
7150 - 2nd Avenue S.W.
Seattle, Washington 98106

November Invoice
Alaska Marine Lines
Quarterly Monitoring Report
7100 Second Avenue
5615 West Marginal Way
Seattle, Washington
21048-006-005

Dear Mr. Troy:

The enclosed invoice presents charges that have been incurred for the referenced project up to November 20, 1992. The total charges to date amount to 45,700. The total authorized amount for this project is 52,000. During the referenced period we performed the following services:

Second Avenue Facility

- Report preparation for quarterly ground-water monitoring and final report

West Marginal Way Facility

- Report preparation for quarterly ground-water monitoring and final report

Current remaining work we expect to fulfill is to prepare proposals on both sites for continued ground-water monitoring services.

COPY



Alaska Marine Lines
December 6, 1992
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If you have any questions concerning this invoice or the project status, please do not hesitate to call me.

Sincerely,

DAMES & MOORE, INC.

Ingrid M. Williams
Project Manager

Attachments
cc: Bob Strong, Lynden, Inc.



DAMES & MOORE

5600 B STREET, SUITE 100, ANCHORAGE, AK 99518-1641** (907) 562-3333

** INVOICE **

NOVEMBER 27, 1992

ALASKA MARINE LINES
7150 - 2ND AVE. S.W.
SEATTLE, WA 98106

ATTN: MR. BILL TROY

PLEASE INCLUDE
ON REMITTANCE) >

INVOICE NUMBER

905-06624-006

ACCOUNT NUMBER

21048-006-005

TAX PAYERS I.D. NO. 95-4316617

YOUR ORDER NO. 06/11/91

GROUND-WATER MONITORING
TRANSPORTATION
SEATTLE, WA
LYNDEN INC

PERIOD COVERING 10/24/92 THROUGH 11/20/92

PROFESSIONAL SERVICES RENDERED

U.S.\$
3,447.46

COPY

PROGRESS BILLING
PLEASE REMIT TO:

DAMES & MOORE, FILE NO. 52527, LOS ANGELES, CA 90074-2627

INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE ADDED AFTER 30 DAYS

THIS INVOICE IS DUE AND PAYABLE UPON PRESENTATION
PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMITTANCE